E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/23	Prepared by	Deepa	Serial no.	14631
Supplier name	Bhagwati steel tubes			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	31/1/23	PO/WO No.	96660	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1218	1/2/23	10,054/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,054/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11.6899	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,054/-
Amount E – PO / WO value:	10,054/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	20/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	14/2/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST NO: 36AFGPM2765P1ZT E-mail: bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.
PH : 040 - 66568509 & 27713678 (M): 9391113830

TAX INVOICE

M/S. MEHTA & MODI REALTY KOWKUR LLP,	INVOICE No: 1218 DATE: 01.02.2023
DELI: SY:195, GREENWOOD HEIGHTS,	P.O. NO.: 96660/142583 DT: 31.01.23
KOWKOOR, HYD-BAD. 500010.	
	D.C. No.: 1218 DATE: 01.02.2023
GST No.: 36ABLFM7631F1Z3	Payment: IMMEDIATE AGAINST DELIVERY

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	MS ELBOW B	50	7307	10		NOS	70.00	700.00
2	--DO--	40	"	10		"	60.00	600.00
3	--DO--	32	"	20		"	50.00	1000.00
4	--DO--	25	"	60		"	28.00	1680.00
5	GI ROUND NUT	10	"	300		"	10.00	3000.00
6	MS NIPPLE	20X100	"	20		"	22.00	440.00
7	MS HOSE NIPPLE	20	"	20		"	55.00	1100.00

PH-04066335551

WAY BILL NO

VEHICLE NO
TS10UC3168

SUB TOTAL	8520.00
CGST @ 9%	766.80
SGST @ 9%	766.80
IGST @ 18%	
ADD: R/O	0.40
GRAND TOTAL:	10054.00

₹ TEN THOUSAND & FIFTY FOUR ONLY

INWARD
Inward No: 18740 Dt: 01/02/23
MRN No: 116899 Dt: 02/02/23
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

SALES LLP
INWARD
No. 105504
Date 1/4/2
Sign
R.R. DIST.

Subject to Secunderabad Jurisdiction
Goods once sold will not be taken back or exchanged
Interest @24% per annum will be charged on Bills not paid within due date

BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)
A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677
BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)
A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

INWARD
Inward No: Dt:
MRN No: Dt:
Received By. Sign:
MEHTA & MODI REALTY KOWKUR LLP

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

RAHUL

Purchase Order

 31-01-2023 16:27:52

96660
28.01.23 12:54:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

GSTIN 36AFGPM2765P1ZT 27712284..
27713678,66568509. 9391113830.

Doc No	96660	142583
Doc Date	31-01-2023	
Quote No	Nil	
Quote Date	30-01-2023	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	551500 - STEL-Steel - MS Elbow-B class-- - 50MM - Nos	10.00	70.00	0.00	18.00	826.00
2	659300 - STEL-Steel - MS Elbow B Class-- - 40mm - Nos	10.00	60.00	0.00	18.00	708.00
3	428200 - STEL-Steel - MS Elbow B Class- - 32MM - Nos	20.00	50.00	0.00	18.00	1,180.00
4	764400 - STEL-Steel - MS Elbow B Class- - 25mm - Nos	60.00	28.00	0.00	18.00	1,982.40
5	865900 - HARD-Hardware - GI Round nut-- - 8MM - Nos *10mm*	300.00	10.00	0.00	18.00	3,540.00
6	774000 - STEL-Steel - MS Threaded Nipple-- - 20X100MM - Nos	20.00	22.00	0.00	18.00	519.20
7	776100 - STEL-Steel - MS Hose Nipple-- - 20mm - Nos	20.00	55.00	0.00	18.00	1,298.00
				Total Order Value . . .		**10,053.60**

Rupees : Ten Thousand Fifty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	All taxes included in above price
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nill
Other Terms	Payment will be made only after inspection of material.Above material for sit fire work purpose
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

31-01-2023 16:27:52

Original / Office Copy / Purchase Div.Copy

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi realty Kowkur LLP					
Site & Phase :	GHT	Date:	30-01-2023			
Unit No./Block No.		Time:	15:16			
Supplier:						
Material required before date:		Req. No.	142583			
	31-01-2023	ID No.	83843			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2585-Steel-GI Universal clamp---100Dmm-Nos — 9263	50		50	78	
2	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos — 5769	30		30	75	
3	HARD6904-Hardware-GI Universal clamp---65Dmm-Nos — 5932	30		30	72	
4	STEL6759-Steel-MS Elbow B class---50mm-Nos — 70/- 5515	10		10		
5	STEL6593-Steel-MS Elbow B Class---40mm-Nos — 60/- 6593	10		10	96660	
6	STEL4282-Steel-MS Elbow B class---32mm-Nos — 50/- 4282	20		20		
7	STEL7644-Steel-MS Elbow B class---25mm-Nos — 28/- — 7644	60		60		
8	HARD8659-Hardware-GI Round nut---8mm-Nos — 10 mm — 10/- 8659	300		300		
9	STEL1794-Steel-MS Threaded Nipple---20X100mm-Nos — 22/- 7740	20		20		
10	STEL7761-Steel-MS Hose Nipple---20mm-Nos — 85/- 7761	20		20		
Remarks:	GHT site fire work purpose (GI round nut size 10mm)					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	Asma					
Approved By:	A suresh					
Sign & Date:		30-01-2023				

APPROVED BY
30 JAN 2023
A. SURESH
PROJECT MANAGER

APPROVED
01 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE